

**Commonwealth of Massachusetts
Department of Telecommunications and Energy
Fitchburg Gas and Electric Light Company
Docket No. D.T.E. 02-24/25**

Responses to the Attorney General's Fifth Set of Information Requests

Request No. AG-5-13 (Electric)

Refer to Schedule JLH-2-1, page 12-1, line 5. Please provide copies of all invoices supporting the \$2,916,382 account 923 cost. Include a summary of the monthly costs by major category (general accounting, billing services, legal-DTE, legal-other, general maintenance, meter reading, customer service, etc.). If any of these costs are for personnel that perform discrete services for FG&E, identify these services and include the costs of each individual as a separate category in the summary.

Response:

Please refer to Attachment AG-5-13. Legal Invoices have been redacted pursuant to the Department's Protective Order in this docket pertaining to Legal Invoices, and provided to parties only consistent with the Department's Protective Order and the terms of individually negotiated confidentiality agreements. Legal and audit expenses are on an accrual basis therefore the expenses seen on the attached invoices will not match the accrued legal and audit expenses in the year 2001. The accrued expenses are included to total \$2,916,382. The invoiced legal and accrual expenses are listed separately.

With respect to discrete services, services provided by Unitil Service Corp. are of a general nature (i.e. regulatory services, accounting services, etc.). None of the costs reflected in this response are for personnel providing discrete services for Fitchburg. Because of the bulk nature of this response, it is filed in single copy.

Person Responsible: Mark H. Collin